

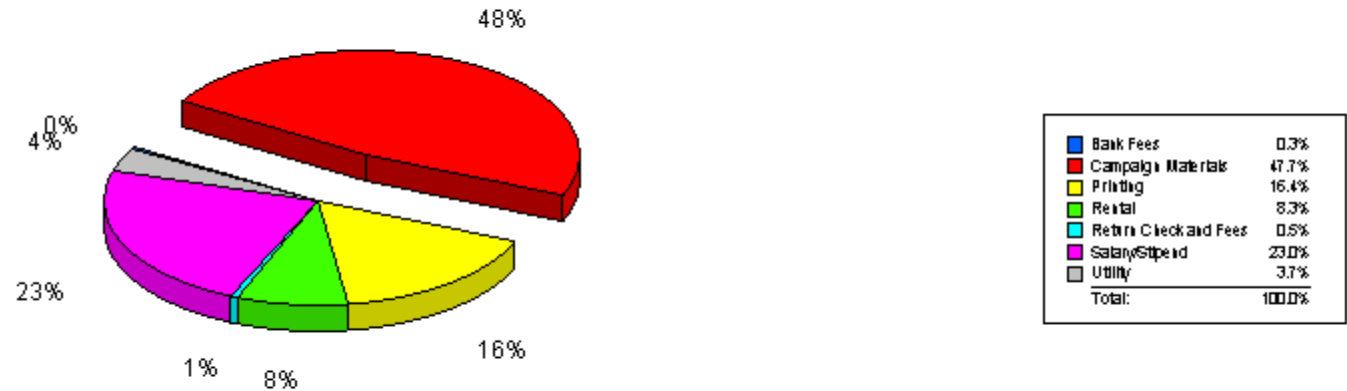
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Zapata WIN 5 Committee

	Amount Spent
Bank Fees	\$17.20
Campaign Materials	\$2,904.00
Printing	\$1,000.00
Rental	\$505.00
Return Check and Fees	\$33.00
Salary/Stipend	\$1,400.00
Utility	\$224.84
Total	\$6,084.04

Zapata WIN 5 Committee



Note: This graph is a detail of expenditures reported by Zapata WIN 5 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$17.20	08/22/2006
Subtotal	\$17.20	
Percentage of Total Expenditure	0.28%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Campaign Materials		
American Express	\$2,000.00	08/31/2006
Smith, Richard	\$575.00	08/31/2006
Elkanah,Inc	\$329.00	09/04/2006
Subtotal	\$2,904.00	
Percentage of Total Expenditure	47.73%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Printing		
Preston, Angela	\$1,000.00	08/22/2006
Subtotal	\$1,000.00	
Percentage of Total Expenditure	16.44%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Rental		
Griffith, Ellen	\$380.00	08/25/2006
Duren, Thelma	\$125.00	08/30/2006
Subtotal	\$505.00	
Percentage of Total Expenditure	8.30%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Berkley, Brenda	\$33.00	08/23/2006
Subtotal	\$33.00	
Percentage of Total Expenditure	0.54%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Preston, Angela	\$1,000.00	08/25/2006
Smith, Shawn	\$400.00	08/25/2006
Subtotal	\$1,400.00	
Percentage of Total Expenditure	23.01%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Utility		
Verizon	\$224.84	08/25/2006
Subtotal	\$224.84	
Percentage of Total Expenditure	3.70%	
Total :	\$6,084.04	